TV Contract Print CBS TELEVISION WTOG-TV

Report Parameters:

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number



386012

NAME

AND

LOCAL

SALESPERSON

SALESPERSON

10000..



AGREEMENT MADE BETWEEN

TOG-TV

CONTRACT NO. REV. 8131-44595-1 **DATE PRINTED** 09/30/16

FL 32801-4624

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

Orlando

PRODUCT CODE

USA

NONDISCRIMINATION POLICY: IGNS-Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

20 N Orange Ave Ste 1600

1300

EFMF6PM-630P

DME12D 1D

NO. WEEKS:

WTOG-TV

PAGE 1 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** THE PEOPLE UNITED FOR MEDICAL MARIJUANA

Required

235.00

235.00

80.00

100.00 2720.00

Announcement 28 days

prior notice

AND

HAMBURGER GIBSON CREATIVE

5614 Connecticut Ave NW # 219

ADDRESS Washington

DC 20015-2604

USA

AGENCY (OR SERVICE) ACTING AS AGENT FOR 366738

CONTACT PRODUCTISSUE EST. 3990

> AGENCY EST. NO. 3990

> > 06:00P

06:30P

01.000

30S

200

NATIONAL Nicole Roy - CTS-PH

BROADCAST SCHEDULE STARTING 10/04/16 AND ENDING 10/10/16

CBS Television Stations Standard Terms and Conditions for advertising shall apply. Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments.

INCINDI	PORTIVITIVATION POLICIT.	୯୯୯୯	evision Stations	MHIU IIS SIAIIUII	s do not discin	illiate ili auvertising contrac	is on the basis of face of ethilicity, and will no	a ψογρ λιαπο	advertising which	is interided to
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	1	1	06:00P	07:00P	30S	10/09/16-10/09/16	WSU6P-7P	1	150.00	150.00
2	1.	1	06:00P	07:00P	30S	10/08/16-10/08/16		1	175.00	175.00
3	02010	3	06:00P	06:30P	30s	10/04/16-10/06/16	EFMF6PM-630P	3	235.00	705.00
4	1	1	09:00P	10:00P	30S	10/09/16-10/09/16	WSU9P-10P	1	215.00	215.00
5	00202	4	06:30P	07:00P	30S	10/05/16-10/07/16	EFMF630PM-7PM	4	265.00	1060.00

-7	T-F	1	12:00N	01:005	308	10/04	1/16-10/07/16	DWE.175-15		1	80.00	
8	1.	1	04:00P	05:00P	30S	10/08	3/16-10/08/16		Contract:	1 13	100.00	
								Billing Summar	v ——			
					Qtr 4	-16	Oct 2720.00	Nov . 00	<u>Dec</u> .00		<u>Total</u> 2720.00	
										<u>GR</u>	2720.00	

10/10/16-10/10/16

10/04/16-10/07/16

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.